

Government of Andhra Pradesh

ABSTRACT

Information Technology & Communications Department –Telephone Bills –Sanction of an amount Rs. 5,443/- to A.O.(Cash) BSNL, PGMTD, Hyderabad towards State Network Unit telephone charges for the month of March-2009 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 139

Dated:23. 04.2009

Read:

BSNL Phone Bill No.G004200967342, dt.08.04.2009

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Sanction is hereby accorded for the payment of an amount of Rs. 5,443/- (Rupees Five thousand four hundred and forty-three only) to A.O.(Cash) BSNL, PGMTD, Hyderabad towards the State Network Unit Telephone bills for the following telephones installed in the Department for the period from 1.03.2009 to 31.03.2009:

Sl.No.	Telephone No.	Period	Dept.	Amount
1.	23451089	01.03.09 to 31.03.09	SNU, IT&C	199.00
2.	23451145	01.03.09 to 31.03.09	SNU, IT&C	2482.00
3.	23451146	01.03.09 to 31.03.09	SNU, IT&C	2563.00
4.	23456339	01.03.09 to 31.03.09	SNU, IT&C	199.00
TOTAL				5443.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department is requested to draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O.(Claims),IT&C Dept.
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER